

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: ISAAC OBIE DEAN § Case No.: 09-45985
§
§
§
§
§
Debtor(s) §

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/04/2009.
- 2) This case was confirmed on 02/03/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 07/30/2012.
- 5) The case was dismissed on 09/12/2012.
- 6) Number of months from filing to the last payment: 0
- 7) Number of months case was pending: 37
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 98,450.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 10,500.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 10,500.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,804.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 554.40
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 3,358.40

Attorney fees paid and disclosed by debtor	\$ 696.00
--	-----------

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
HSBC AUTO FINANCE	SECURED	10,000.00	.00	.00	.00	.00
HSBC AUTO FINANCE	UNSECURED	1,953.41	6,526.94	6,526.94	.00	.00
VERTE RICHARDSON	OTHER	.00	NA	NA	.00	.00
ILLINOIS DEPT OF REV	PRIORITY	.01	NA	NA	.00	.00
ILLINOIS DEPT OF REV	UNSECURED	2,570.99	NA	NA	.00	.00
INTERNAL REVENUE SER	PRIORITY	4,000.00	6,767.14	6,767.14	.00	.00
INTERNAL REVENUE SER	UNSECURED	6,000.00	3,866.95	3,866.95	.00	.00
ASSOC IN DIGESTIVE D	UNSECURED	88.22	NA	NA	.00	.00
ASSOC IN DIGESTIVE D	OTHER	.00	NA	NA	.00	.00
PALISADES	UNSECURED	459.93	459.93	459.93	.00	.00
AT & T UNIVERSAL CAR	OTHER	.00	NA	NA	.00	.00
AT&T	OTHER	.00	NA	NA	.00	.00
AUSTIN BANK OF CHICA	UNSECURED	500.00	NA	NA	.00	.00
OPHRY'S LLC	UNSECURED	1,456.11	1,462.66	1,462.66	.00	.00
CAPITAL ONE BANK	OTHER	.00	NA	NA	.00	.00
CHECK N GO	UNSECURED	2,035.00	NA	NA	.00	.00
DISH NETWORK	UNSECURED	53.00	NA	NA	.00	.00
CHECK N GO	UNSECURED	985.00	NA	NA	.00	.00
IL STATE DISBURSEMEM	OTHER	.00	NA	NA	.00	.00
IL DEPT OF HEALTHCAR	OTHER	.00	NA	NA	.00	.00
ILLINOIS TOLLWAY AUT	UNSECURED	844.80	NA	NA	.00	.00
ILLINOIS STATE TOLL	OTHER	.00	NA	NA	.00	.00
MCI	UNSECURED	283.00	NA	NA	.00	.00

=====

Scheduled Creditors:

=====

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
NEXTEL	UNSECURED	53.00	NA	NA	.00	.00
NEXTEL	OTHER	.00	NA	NA	.00	.00
RADIOLOGY CONSULTANT	UNSECURED	12.76	NA	NA	.00	.00
RADIOLOGY CONSULTANT	OTHER	.00	NA	NA	.00	.00
T-MOBILE/T-MOBILE US	UNSECURED	421.40	601.29	601.29	.00	.00
VILLAGE OF OAK PARK	UNSECURED	70.00	NA	NA	.00	.00
WESTLAKE HOSPITAL	UNSECURED	1,060.76	1,264.67	1,264.67	.00	.00
WESTLAKE HOSPITAL	OTHER	.00	NA	NA	.00	.00
WESTLAKE HOSPITAL	OTHER	.00	NA	NA	.00	.00
THE MONTCLARE	OTHER	.00	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	NA	1,274.00	1,274.00	.00	.00
IL STATE DISBURSEMENT	PRIORITY	NA	20,044.57	20,044.57	7,141.60	.00

=====

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL SECURED:	<u>.00</u>	<u>.00</u>	<u>.00</u>
Priority Unsecured Payments:			
Domestic Support Arrearage	20,044.57	7,141.60	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>6,767.14</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	<u>26,811.71</u>	<u>7,141.60</u>	<u>.00</u>
GENERAL UNSECURED PAYMENTS:	15,456.44	.00	.00

Disbursements:

Expenses of Administration	\$ 3,358.40
Disbursements to Creditors	\$ 7,141.60

TOTAL DISBURSEMENTS: \$ 10,500.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/27/2012

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.